Chart of Accounts

Demo Company (Global)

As at 1 March 2024

ACCOUNT CODE	ACCOUNT	ACCOUNT TYPE	GST RATE NAME
800	Accounts Payable	CurrentLiabilities	Tax Exempt
801	Unpaid Expense Claims	CurrentLiabilities	Tax Exempt
820	Sales Tax	CurrentLiabilities	Tax Exempt
825	Employee Tax Payable	CurrentLiabilities	Tax Exempt
826	Superannuation Payable	CurrentLiabilities	Tax Exempt
830	Income Tax Payable	CurrentLiabilities	Tax Exempt
835	Revenue Received in Advance	CurrentLiabilities	Tax Exempt
840	Historical Adjustment	CurrentLiabilities	Tax Exempt
850	Suspense	CurrentLiabilities	Tax Exempt
855	Clearing Account	CurrentLiabilities	Tax Exempt
860	Rounding	CurrentLiabilities	Tax Exempt
877	Tracking Transfers	CurrentLiabilities	Tax Exempt
880	Owner A Drawings	CurrentLiabilities	Tax Exempt
881	Owner A Funds Introduced	CurrentLiabilities	Tax Exempt
900	Loan	NonCurrentLiabilities	Tax Exempt